

Receiving Report

Date: 14/5/18

Batch No: M 128898

Supplier: CNESTWOOD

Dart P/O: 2 3698

Packing Slip: Yes ☐ No ☒
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

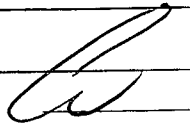
Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23648

Purchase Order Date 4/4/2014

PO Print Date 4/4/2014

Page Number 1 of 3

Order From :

VU-CRE001

CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED 9

Contact Name

Vendor Phone 1-866-779-0807

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS3120E16-99S ST 310	Socket	4/10/2014 Yes 4/10/2014		5.00 Each	\$105.00	\$525.00
						Line Total:	\$525.00
2	MS3126E16-99P ST 310	Socket	4/10/2014 Yes 4/10/2014		10.00 Each	\$95.00	\$950.00
						Line Total:	\$950.00
3	51MX5-5-J ST 393	Switch	4/10/2014 Yes 4/10/2014		2.00 Each	\$615.00	\$1,230.00

Note:

4/4/2014



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Page Number 2 of 3

Order From :
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

VU-CRE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

YONKERS, NY 10701
USA

Contact Name
Vendor Phone 1-866-779-0807

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Total: \$1,230.00

4	30-037-3	Diode Assembly	4/10/2014	15.00	✓	\$42.50	\$637.50
	397		Yes	Each			
			4/10/2014				

Line Total: \$637.50

5	30-037-26	Diode Assembly	4/10/2014	15.00	✓	\$16.75	\$251.25
	51392		Yes	Each			
			4/10/2014				

Line Total: \$251.25

Note:

4/4/2014



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PURCHASE ORDER

Purchase Order ID **PO23648**

Purchase Order Date 4/4/2014

PO Print Date 4/4/2014

Page Number 3 of 3

Order From :
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

VU-CRE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-866-779-0807

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

6	71401-45	PROCUREMENT QUALITY CLAUSES	4/10/2014	1.00	✓	\$0.00	\$0.00
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No

4/10/2014

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

10/14/14

Line Total: \$0.00

7	AN565F8H9	Set Screw	4/10/2014	20.00	✓	\$9.51	\$190.20
			Yes	Each			
			4/10/2014				

st 376

Line Total: \$190.20

PO Total: \$3,783.95

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 4/4/2014



PACKING LIST

Crestwood Technology Group
1 Odell Plaza
Yonkers, NY 10701
Phone - 914-779-3500
Fax - 914-375-4508



Shipment #	4008538
Purchase Order #	23648
Sales Order #	T006055
Ship Date	04-16-14
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Chantal LaVoie	002786	001	ROSEMARY	01

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBURY, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBURY, ON K6A 1K7
CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
1	MS3120E16-99S		EA	5		
						1 2016052
						4 2016606
TOTAL :					5	
2	MS3126E16-99P		EA	10		
						10 2016304
3	51MXY-5-J		EA	2		
						2 2016057
4	30-037-3		EA	15		
						15 2016021
5	30-037-26		EA	15		
						15 2015896
6	AN565F8H9		EA	20		
						20 2015934

Use Freight Account : 15179324-0

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctgnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBURY, ON CA	
Part #:	MS3120E16-99S	MFG:		Lot No:	
Qty:	1	Date Code:		Rev:	
Part #:	MS3120E16-99S	MFG:		Lot No:	
Qty:	4	Date Code:		Rev:	
Part #:	MS3126E16-99P	MFG:		Lot No:	
Qty:	10	Date Code:		Rev:	
Part #:	51MXY-5-J	MFG:		Lot No:	
Qty:	2	Date Code:		Rev:	
Part #:	30-037-3	MFG:		Lot No:	
Qty:	15	Date Code:		Rev:	
Part #:	30-037-26	MFG:		Lot No:	
Qty:	15	Date Code:		Rev:	
Part #:	AN565F8H9	MFG:		Lot No:	
Qty:	20	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: 23648

Ship Date: 04/16/14

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by:

QC
01

Packed by:

A.P

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

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Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 770-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.